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CUSTOMER: 1570 CURRENCY: USD	INVOICE: 39011343 DATE: 07/27/05	BILLED: 22,866.56 PAID: 22,866.56 OPEN: 0.00
TRACE #	DETAIL # DATE	Page 1 of 2 AMOUNT BOTO
	80/85/20 6160000000	174,42
ACS090675909 PART : 52494589	0000000169 10/04/05	3,878.58
AC8090675909 PART : 52494223	0000000170 10/04/05	4,125.60 مسيم
AC8090675909 PART : 52494727	0000000171 10/04/05	2,037.98
ACS090875909 PART : 52494160	0000000172 10/04/05	4,087.20
ACS090675909 PART : 52494162	0000000173 10/04/05	3,789.80
AC8090675909 PART : 52481835	0000000174 10/04/05	1,530,-80
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e Eds Graedon Seup Scop Wide. MSTInvoiceHiG COOPER−STAND		nents Display 23 Jul 2007
CUSTOMER: 1570 CURRENCY: USD	INVOICE : 39811343 DATE : 07/27/05	PAID : 22,866.56 OPEN : 0.00
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ACS090675909 PART: 52481835 ACS090675909	0000000174 10/04/05	AMOUNT PAID 1,530,80



Page: 1

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344 Tax ID 222772953

Bill To:

DELPHI DISBURSEMENTS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#:

BOL#: 39011351 SID#: 0000010949

involce No:

39011361

Date:

07/28/2005

Customer No:

1570 DUMMY

Supplier No:

Sales Agent:

To:

DELPHI LOCKPORT ATTN: 200 UPPER MOUNTAIN ROAD Plant 5, BLDG. 8 LOCKPORT NY 14094 United States

VAT#:			ş* • f				,	F.0.	B./Terms
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1440	52494160		126900 TUBE AND MINI BLOC Customer PO. 0550038777		ndment No.	C63	1440	1,70300	2,452.32 USD
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Proc	luct Total	Discou	nt Fre	ight	Taxable A	Amount	Ť	ax Amount	Miścellaneous
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(TT Industries

Page: 2

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

Bill To:

DELPHI DISBURSEMENTS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#: BOL#: 39011351

SID#: 0000010949

invoice No:

39011351

Date:

07/28/2005

Customer No:

1570 DUMMY

Supplier No:

Sales Agent:

To:

Ship

DELPHI LOCKPORT ATTN: 200 UPPER MOUNTAIN ROAD Plant 5, BLDG, 8 LOCKPORT NY 14094 United States

VAT#:		*						F.O.	B./Terms	
Our Or	der No.	Customer Pu	ırchase Order No.	Shipp	ed Via	Date S	hipped		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
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150	52481835	•	TUBE AND BLK FTG A Customer PO. 0550048886 CUMS: (Cum including th CUM QUANTITY: 22250	PO Amer	dment No.	E62	150	4.37370	656.06	S U
Prod	luct Total	Disco	lint Fra	lght	Taxable.	Amount	7	ax Amount	Miscellaneo	
		- Disco		*****	I BARDIE.		<u>-</u>	******************		
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C0019863	0000000403 02/28/06	62.64
ACS098875909 PART : 52494583	0000000176 10/04/05	1,988.28
AC8090675909 PART : 52494223	0000000177 10/04/05	4,125.60
ACS090675909 PART : 52494727	0000000178 10/04/05	2,037.98
AC8090675909 PART : 52494160	0000000179 10/04/05	2,452,92
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& ITT Industries

Page: 1

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#:

BOL#: 39011353 SID#: 0000010951

invotce No:

39011353

07/28/2006

Customer No:

1015

Supplier No:

Sales Agent:

Ship

DELPHI ROCHESTER ATTN: 1000 LEXINGTON AVE, ROCHESTER NY 14606-United States

VAT#:		*	A CANADA MANA					F.Ö.	B./Terms	responde
Our Ore	der No.	Customer Pu	rchase Order No.	Shipp	ed Via	Date 9	Shipped,		.,	
3901135	3	See Below	er anguld of the Control of	CETR		07/28	/2005	2ND DAY 2ND M	lonth	
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Page: 2

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344 Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#:

BOL#: 39011353 siD#: 0000010951

Invoice No:

39011353

Date:

07/28/2005

Customer No: Supplier No:

1015 qzw

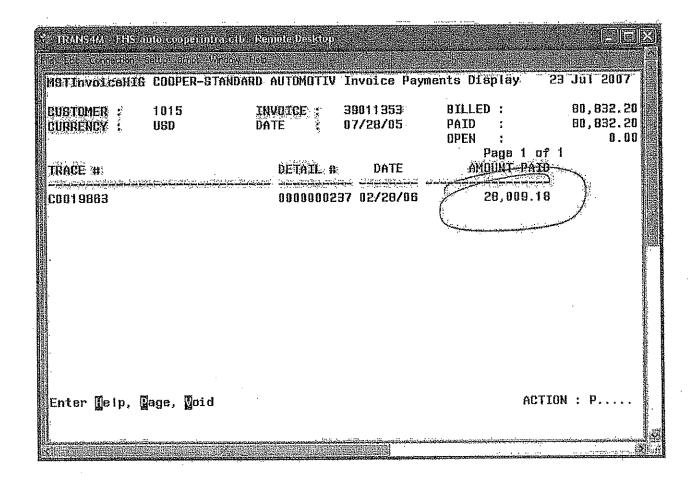
Sales Agent:

Ship To:

DELPHI ROCHESTER ATTN: 1000 LEXINGTON AVE. ROCHESTER NY 14606 United States

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05-44481-rdd Doc 11485-10 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit Part 3 of Exhibit 3 to Affidavit - Copies of Invoices for \$405 632. Pg 7 of 45





5,040.97

Remit to:

Cooper-Standard Automotive FHS Inc-Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344 Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#: BOL#: 22057855

siD#: 0000040899

Invoice No:

22057,855

Date:

01/20/2005

Customer No:

1010 IHM

Supplier No:

Sales Agent:

Ship To:

WRIGHT BROTHERS AERO ATTN: DOUG ROGERS WAREHOUSE FACILITY 320 LIGHTNER BOAD VANDALIA OH 45377 United States

VAT#		·	······································				ن کیا ہے۔۔۔۔۔۔۔۔۔		.B./Terms	.,
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05-44481-rdd Doc 11485-10 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit Part 3 of Exhibit 3 to Affidavit - Copies of Invoices for \$405 632. Pg 9 of 45

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MSTInvoiceHIG COOPER-STANDA	RD AUTOMOTIV Invoice Paym	ents Display 18 Jul 2007
CUSTOMER: 1010 CURRENCY: USD TRACE #	INVOICE: 22057855 DATE: 01/20/05 DETAIL # DATE	PAID : 5,040.97 OPEN : 0.00 Page 1 of 1
C0019863	DETAIL # DATE 0000000001 02/28/06	AMOUNT PAID 1.571.06
ACS020640234 PART : 22164444	0000000000 03/02/05	1,571.06
ACS030644985 PART : 22164444	0000000142 04/01/05	-1,571.06
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Remit to:

Cooper-Standard Automotive FHS Inc Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344 Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#: BOL#: 22058778 SID#: 0000041992

invoice No: 22058778

02/22/2005

Customer No: 1010 Supplier No: IHM

Sales Agent:

WRIGHT BROTHERS AERO ATTN: DOUG ROGERS WAREHOUSE FACILITY 3620 LIGHTNER ROAD VANDALIA OH 45377 United States To:

22058778	See Below Number 3/16 BRAKELINE, R Customer PO. 0550005968	CT[]; Scriptions (2)	02/21/200	ped NEWLEXINGTO 2ND DAY 2ND 3DD 2ND DAY 2ND) Month	
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00 22164928 :	(Cum including the CUM QUANTITY: 1100 3/16 BRAKELINE ASS Customer PO. 0550069288 CUMS: (Cum including the CUM QUANTITY:	EMBLY PO Amendment No.	C62	400 3.762	\$260,656,656,666,0	
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CUSTOMER: 1010 CURRENCY: USD		22058778 12/22/05	PAID : OPEN :	13,831.88 13,831.68 0.00
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AC8030644985 PART : 22164444	0000000126	04/01/05	8,284.25	,
AC8030644985 PART : 22164445	0000000127	04/01/05	4,626.55	•
AC8030644985 PART: 22164927	0000000128	04/01/05	1,415.88	
ACS040B49686 PART: 22164927	0000000157	04/28/05	-1,415.88	:
AC8030844985 PART : 22164928	0000000129	04/01/05	1,505.00	
ACS040649686 PART : 22164928	0000000156	04/28/05	-1,128.75	
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GST#:

♦ITT Industries

9,653.95

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duna No. 05-768-3344

Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

BOL#: 22059889 SID#: 0000043401

invoice No: 22059889

> Date: 04/06/2005

Customer No: 1010 Supplier No: IHM

Sales Agent:

WRIGHT BROTHERS AERO ATTN: DOUG ROGERS WAREHOUSE FACILITY 320 LIGHTNER ROAD VANDALIA OH 45377 United States Ship To:

VAT#	*						<u> </u>	F.0	.B./Terms	
Our O	rder No.	Customer Pu	rchase Order No.	Shipped Via Date Shipp		hipped	NEWLEXINGTON OH			
220598	89	See Below CONO 04/05/2005 2ND DAY		2ND DAY 2ND I	Month					
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05-44481-rdd Doc 11485-10 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit Part 3 of Exhibit 3 to Affidavit - Copies of Invoices for \$405 632. Pg 13 of 45

M8]InvoiceHIG COOPER-STANDA	RD AUTOMOTIV Invoice Paym	ents Display 23	Jul 2007
CURTOMER: 1010 CURRENCY: U8D	INVOICE: 22059889 DATE: 04/06/05	BILLED: PAID: OPEN: Page 1 of 1	9,653.95 9,653.95 0.00
TRACE #	DETAIL # DATE	AMOUNT PAID	
AC6050654911	0000000383 06/02/05	8,653.85	
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AC8060659347 PART : 22164445	0000000172 07/01/05	-57 8 .32	
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⇔ITT Industries

Page: 1

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

To:

GST#:

BOL#: ||22062131|| SID#: 0000046314

Invoice No: 22062131

07/01/2005

Customer No: 1010

Supplier No: Sales Agent:

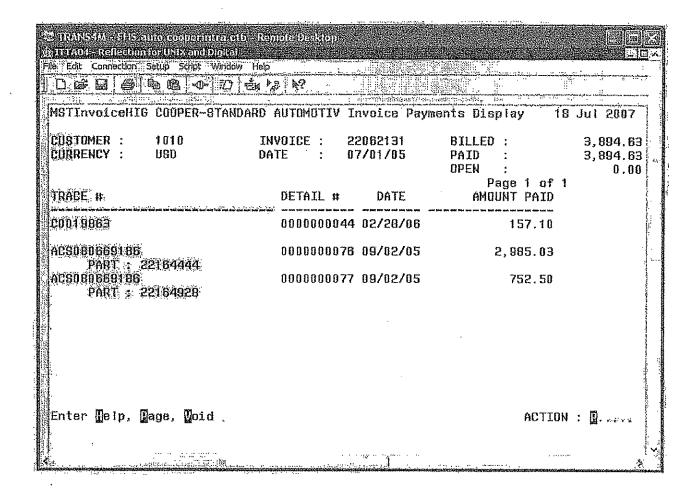
WRIGHT BROTHERS AERO ATTN: DOUG ROGERS WAREHOUSE FACILITY 3620 LIGHTHER ROAD VANDALIA OH 45377 United States

F.O.B./Terms Shipped Via: Date Shipped NEWLEXINGTON OH Our Order No. Customer Purchase Order No. CTI). 06/30/2005 2ND DAY 2ND Month 22062131 See Below Unit Price Extensions ci**C**tin oly onlars as a frem Number 22164444 3/16 BRAKELINE, REAR, R-HAND C62 1750 1.79550 1750 Customer PO. PO Amendment Nov. 0550005968 CUMS: (Cum including this shipment) . CUM QUANTITY: 268450 200 3,76250 zoò 22164928 3/16 BRAKELINE ASSEMBLY C62 Customer PO. PO Amendment No. 0550069288 (Cum including this shipment) CUM QUANTITY: 4700

Product Total Tax Amount Miscellaneous Discount Freight. Taxable Amount 0.00 3,894,63 0.00 0.00 0.00 / Astolica Solari

3,394.63

05-44481-rdd Doc 11485-10 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit Part 3 of Exhibit 3 to Affidavit - Copies of Invoices for \$405 632. Pg 15 of 45





Page: 1

Remit to:

ITT Industries, inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#:

BOL#: 22062837 SID#: 0000047298

Invoice No:

22062837

08/11/2005

1010

Supplier No:

Sales Agent:

Customer No:

Ship
To: WRIGHT BORTHERS AERO
ATTN: DOUG RODGERS
WAREHOUSE FACILITY
3620 LIGHTNER ROAD
VANDALIA OH 45377
United States

VAT#:		.01240	7 43 - 111 cm - 1 cm -	School and Later		asi aja Ris	277.2	F.O	.B./Terms	-
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(TT Industries

Page: 2

Remit to:

ITT Industries, Inc. Drawer #67-399 Detrolt, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN; P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#:

BOL#: 22062837 SID#: 0000047298

Invoice No: 22062837

> Date: 08/11/2005

> > IHM

Customer No: 1010

Supplier No: Sales Agent:

To: WRIGHT BORTHERS AERO
ATTN: DOUG RODGERS
WAREHOUSE FACILITY
3620 LIGHTNER ROAD
VANDALIA OH 45377
United States

AT#:	e-frantsiani				ì 		-	F.O.B./T	erms	
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05-44481-rdd Doc 11485-10 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit Part 3 of Exhibit 3 to Affidavit - Copies of Invoices for \$405 632. Pg 18 of 45

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Page: 1

12,223.00

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN; P.O, BOX 1550 FLINT MI 48501-1550 United States

GST#:

BOL#: 22062877 SID#: 0000047348

invoice No: 22062877

08/12/2005

Customer No: 1010

Supplier No: IHM

Sales Agent:

Ship To:

WRIGHT BORTHERS AERO ATTN: DOUG RODGERS WAREHOUSE FACILITY 3620 LIGHTNER BOAD VANDALIA OH 45377 United States

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05-44481-rdd Doc 11485-10 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit Part 3 of Exhibit 3 to Affidavit - Copies of Invoices for \$405 632. Pg 20 of 45

CUSTOMER : 1010 CURRENCY : USD	THVOICE : 22082877 DATE : 08/12/05	PAID : OPEN :	12,223.00 12,223.00 0.00
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Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN: P.O. BOX 1550 FLINT MI 48601-1650 United States

GST#:

BOL#: 22062923 SID#: 0000047395

Involce No:

22062923

Date:

08/16/2005

Customer No: Supplier No: 1010 IHM

Sales Agent:

To:

WRIGHT BORTHERS AERO ATTN: DOUG RODGERS WAREHOUSE FACILITY 3620 LIGHTNER ROAD VANDALIA OH 45377 United States

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Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#:

BOL#: 22062953 SID#: 0000047444

Invoice No:

22062953

Date:

08/16/2005

Customer No: Supplier No: 1010 IHM

Sales Agent:

WRIGHT BORTHERS AERO ATTN: DOUG RODGERS WAREHOUSE FACILITY 3620 LIGHTNER ROAD VANDALIA OH 45377 United States To:

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CUSTOMER : 1010 CURRENCY : USD TRACE #	INVOICE : 22062953 DATE : 08/16/05 DETAIL # DATE	BILLED: PAID: OPEN: Page 1 of T AMOUNT PAID	10,300.08 10,300.08 0.00
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Page: 1

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#:

BOL#: 22063000 SID#: 0000047511

Invoice No:

22063000 Date: 08/18/2005

Customer No: 1010

Supplier No: **IHM**

Sales Agent:

To:

HARCO BROTHERS ATTN: DOUG RODGERS 600 HARCO DRIVE ENGLEWOOD OH 45322 United States

VAT#:							***************************************	F.O.	B./Terms	
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CURRENCY 1010	DARD AUTOMOTIV Involce Paym INVOICE : 22083000 DATE : 08/18/05	BILLED: 8,	148.86 148.96 0.00
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Page: 1

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#:

BOL#: 22063044 siD#: 0000047558

Invoice No:

22063044

Date:

08/19/2005

Customer No: Supplier No:

1010 IHM

Sales Agent:

Ship

To:

HARCO BROTHERS ATTN: 600 HARCO DRIVE ENGLEWOOD OH 45322 United States

Customer PO. PO Amendment No. 0550076313 CUMS: (Cum including this shipment) CUM QUANTITY: 28875	1010 C 10116 60.92 USD
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05-44481-rdd Doc 11485-10 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit Part 3 of Exhibit 3 to Affidavit - Copies of Invoices for \$405 632. Pg 28 of 45

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Page: 1

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344 Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

BOL#: 22063087 SID#: 0000047615

Invoice No: Date:

-22063087~ 08/22/2005 1010

Customer No: Supplier No:

開隊 Sales Agent:

Ship

HARCO BRAKES ATTN: 600 HARCO DRIVE ENGLEWOOD OH 45322 United States To:

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05-44481-rdd Doc 11485-10 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit Part 3 of Exhibit 3 to Affidavit - Copies of Invoices for \$405 632. Pg 30 of 45

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Page: 1

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Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#:

BOL#: 22063104 SID#; 0000047628

Invoice No:

22063104

08/22/2005

Customer No:

1010 IHM

Supplier No:

Sales Agent:

WRIGHT BORTHERS AERO ATTN: DOUG RODGERS WAREHOUSE FACILITY 3820 LIGHTNER ROAD VANDALIA OH 45377 United States To:

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Page: 1

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#:

BOL#: 22063147 SID#: 0000047684

invoice No:

22063147

Date:

08/23/2005

Customer No:

1010

Supplier No:

Sales Agent:

To:

WRIGHT BORTHERS AERO ATTN: DOUG RODGERS WAREHOUSE FACILITY 320 LIGHTNER ROAD VANDALIA OH 45377 United States

VAT#: F.O.B./Terms Shipped Via Our Order No. Customer Purchase Order No. Date Shipped NEWLEXINGTON OH 22063147 See Below CTIL 08/23/2005 2ND DAY 2ND Month otvojetra kaj tem vijuosi. Unit Brice Extension - Cur 22164979 3/16 BRAKELINE, 1.62890 1750 REAR, L-HAND 062 1750 2,850.58 USD PO Amendment No. Customer PO. 0550076313 CUMS: (Cum including this shipment) CUM QUANTITY: 35700 1575 1.78073 2,804.65 USD 1575 22164978 3/16 BRAKELINE, REAR, R-HAND C62 Customer PO. PO Amendment No. 0550076314 CUMS: (Cum including this shipment) CUM QUANTITY: 36400

Product Total Discount. Freight Taxable Amount Tax Amount Miscellaneous 5,655,23 0.00 0.00 0.00 0.00

5,655.23

05-44481-rdd Doc 11485-10 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit Part 3 of Exhibit 3 to Affidavit - Copies of Invoices for \$405 632. Pg 34 of 45

ASTINVOICEHIG COOPER-STANDA CUSTOMER : 1010 CURRENCY : USD	INVOICE : 22083147 DATE : 08/23/05	BILLED: PAID: OPEN:	Jul 2007 5,655.29 5,655.29 0.00
TRACE #	DETAIL # DATE	Page 1 of 1 AMOUNT PAID	
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AC6090675909 PART : 22164979	0000000137 10/04/05	2,850.58	
ACS090B75909 PART : 22164978	0000000138 10/04/05	2,691.25	
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Page: 1

9,155.62

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

BOL#: 22063168 SID#: 0000047718

invoice No:

22063168

Date:

08/24/2005

Customer No: Supplier No:

1010 IHM

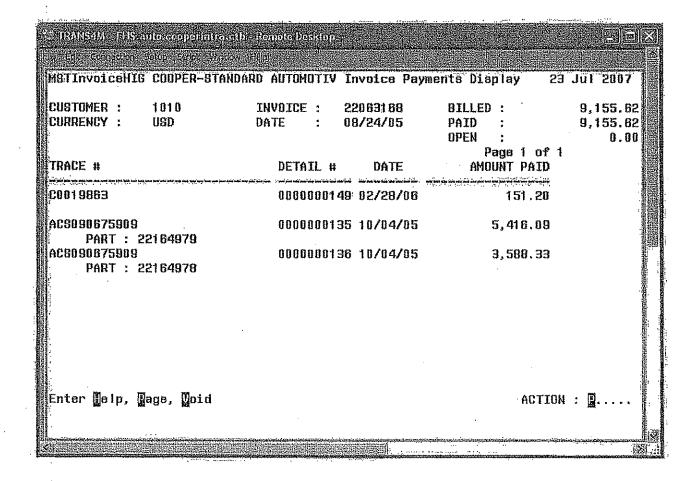
Sales Agent:

To:

WRIGHT BORTHERS AERO ATTN: DOUG RODGERS WAREHOUSE FACILITY 3620 LIGHTNER ROAD VANDALIA OH 45377 United States

VÁT#: F.O.B./Terms Our Order No. Customer Purchase Order No. Shipped Via Date Shipped NEWLEXINGTON OH 22063168 See Below CTII 08/24/2005 2ND DAY 2ND Month Item Number Unit Price Sitersion Con 3325 22164979 3/16 BRAKELINE, REAR, L-HAND 1.62890 C62 3325 5,416.09 USD Customer PO. PO Amendment No. 0550076313 CUMS: (Cum including this shipment) CUM QUANTITY: 39025 2100 22164978 3/16 BRAKELINE, REAR, R-HAND C62 2100 1.78073 3,739.53 USD Customer PO. PO Amendment No. 0550076314 CUMS: (Cum including this shipment) CUM QUANTITY: 38500 **Product Total** Discount Freight Miscellaneous Taxable Amount Tax Amount 9,155.62 0.00 0.00 0.00 0.00 0.00 11/1/10/10/10/10/10/10/11/1/

05-44481-rdd Doc 11485-10 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit Part 3 of Exhibit 3 to Affidavit - Copies of Invoices for \$405 632. Pg 36 of 45



ITT Industries

Page: 1

9,261.90

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tex ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#:

BOL#: 22063241 SID#: 0000047804

Invoice No:

22063241

Date: Customer No:

1010

08/26/2005

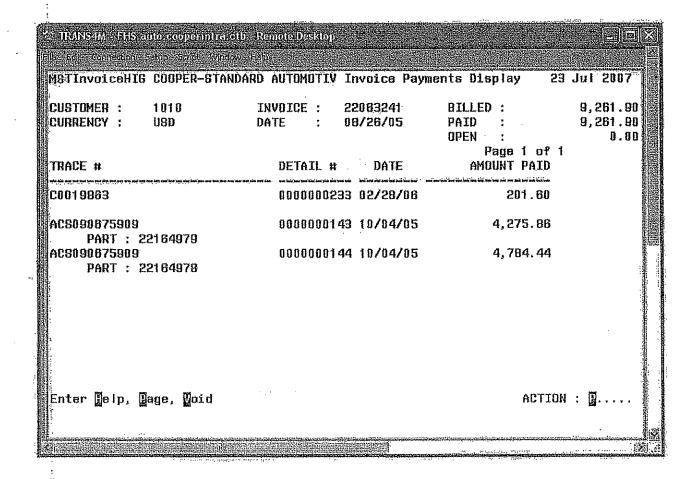
Supplier No: IHM

Sales Agent:

Ship WRIGHT BORTHERS AERO ATTN: DOUG RODGERS WAREHOUSE FACILITY 3620 LIGHTNER ROAD VANDALIA OH 45377 United States

Our Order No. Customer Purchase Order No. Shipped Via Date Shipped NEWLEXINGTON OH 2063241 See Below CTH 08/26/2005 2ND DAY 2ND Month Description of the invitable of the control of the	VAT#:					F.O.B.	/Terms	
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22164979 3/16 BRAKELINE, REAR, L-HAND C62 2625 1.62890 4,275.86 USD Customer PO. PO Amendment No. 0550076313 CUMS: (Cum including this shipment) CuM quantify: 43925 3/16 BRAKELINE, REAR, R-HAND C62 2800 1.78073 4,986.04 USD Customer PO. PO Amendment No. 0550076314 CUMS: (Cum including this shipment) CUM quantify: 43225 Customer PO. Po Amendment No. 0550076314 CUMS: (Cum including this shipment) CUM quantify: 43225 Customer PO. Product Total Discount Prejight Taxable Amount Tax Amount Miscellaneous Miscellaneous Company C	sama kiring kiring dan kanang kanang kanang kiring kanang kanang kanang kanang kanang kanang kanang kanang kan	n Womber	escription as a second	(JOME)	Sin.	Junior and	Extension	enia
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Page: 1

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

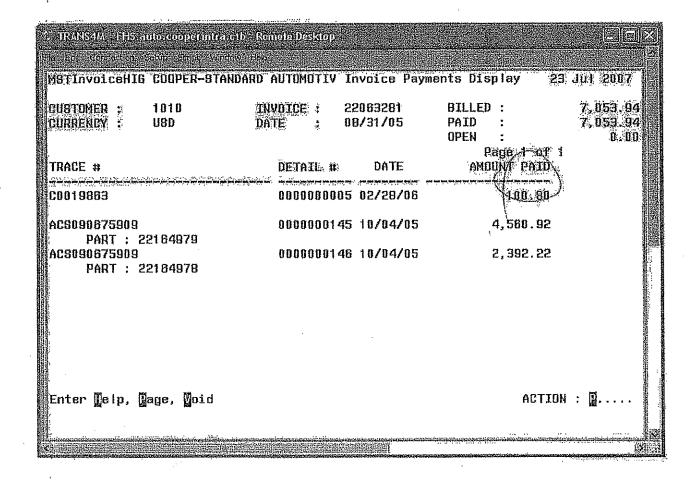
Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States GST#:
BOL#: 22063281
SID#: 0000047856:
Involce No: 22063281
Date 08/31/2005
Customer No: 1010
Supplier No: IHM
Sales Agent:

Ship
To: WRIGHT BORTHERS AERO
ATTN: DOUG RODGERS
WAREHOUSE FACILITY
3620 LIGHTNER ROAD
VANDALIA OH 45377
United States

Our Order No. 22063281 Macdana III III 800 22164979	Customer Purch See Below Wilnings		Shipped CTII Sedudina	\$	ate S 08/29/		NEWLEXINGTON 2ND DAY 2ND N		
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05-44481-rdd Doc 11485-10 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit Part 3 of Exhibit 3 to Affidavit - Copies of Invoices for \$405 632. Pg 40 of 45



2,574.95

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tex ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS

ATTN:
P.O. BOX 1550
FLINT MI 48501-1550
United States

GST#: BOL#: 29057826 SID#: 0000049216

invoice No:

29057826

Date:

12/17/2004

Customer No:

1010 BLP

Supplier No:

Sales Agent:

To:

DELPHI AUTOMOTIVE ATTN: 2926 DAVISON ROAD DOCK 087 DEPT 60-88 FLINT MI 48556 United States

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5	25028403		FUEL JUMPER LIN Customer PO. GL40000H CUMS: (Cum including CUM QUANTITY: 300 (2 CTNS) SHIPPE	PO Amer g this shipmen	ndment No.	EA	175	14.63000	2,560.25 USI
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05-44481-rdd Doc 11485-10 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit Part 3 of Exhibit 3 to Affidavit - Copies of Invoices for \$405 632. Pg 42 of 45

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CUSTOMER: 1010 CURRENCY: USD TRACE #	INVOICE: 29057826 DATE: 12/17/04 DETAIL # DATE	PAID : OPEN : Page 1 of 1	2,574.95 2,574.95 0.00
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♦ITT Industries

Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

Bill To:

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GST#:

BOL#: 29060467 SID#: 0000053600

Invoice No:

29060467

Date:

05/18/2005

Customer No:

1010 BLP

Supplier No:

Sales Agent:

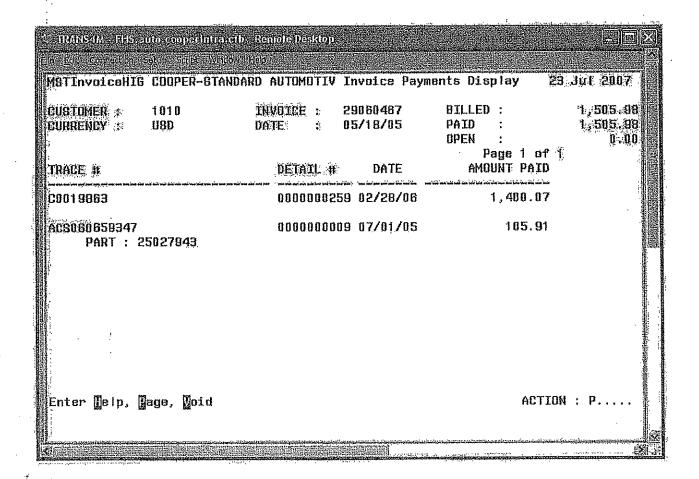
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To:

DELPHI E 7 C FLINT EAST ATTN: 2926 DAVISON RD D26K 087 DEPT 60-88 FLINT MI 48556 United States

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Product		Disco		ight '	Taxable			ax Amount	Miscellanec	
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05-44481-rdd Doc 11485-10 Filed 12/17/07 Entered 12/17/07 18:33:25 Exhibit Part 3 of Exhibit 3 to Affidavit - Copies of Invoices for \$405 632. Pg 44 of 45



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Remit to:

ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Duns No. 05-768-3344

Tax ID 222772953

Bill To:

DELPHI AUTOMOTIVE SYSTEMS ATTN: P.O. BOX 1550 FLINT MI 48501-1550 United States

GST#:

BOL#: 29060637 SID#: 0000053858

Invoice No: 29060637

> Date: 05/27/2005

Customer No: 1010

Supplier No: BLP Sales Agent:

DELPHI E 7 C FLINT EAST To:

ATTN: 2926 DAVISON RD DOCK 087 DEPT 60-88 FLINT MI 48556 United States

Our Order No. Customer Purchase Order No. Shipped Via		F.O.B./Terms	
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TUBE ASSEMBLY RETURN Customer PD. PO Amendment No. 0550015406 CUMS: (Cum including this shipment) CUM QUANTITY: 50 (1 CTN) SHIPPED AS 1 CTN	c62 5	0 14.23000	711.50 USD
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Product Total Discount Freight Taxable 2	0.00	Tax Amount 0.00	Miscellaneous 0.00
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